

SECRET

Copy 1 of 5

4 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
27 - 31 January 1956Expense ~~XXXXX~~ Travel Claim for Period 25X1

1. It is requested that subject ~~employee's~~ 114.1 account be credited in the amount of ~~\$200.00~~ \$19.26 to liquidate the balance of his ~~advance account and that account~~ be drawn on ~~in the amount of \$19.26~~ Travel Claim ~~for delivery to payee.~~ for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$19.26.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
NA	6-1004-10-001	152	17.9	\$19.26

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

25X1

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Persfile
- 5 - Chrono

JHSJr/jec

SECRET